

8 Reg- for Refund
11-07-01

OFFICE OF FINANCE
PATENT & TRADEMARK REFUND
OFFICE
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

WITSCHER et al.

Serial No. 09/763,704

Filed: February 26, 2001

For: CLOHEXENONEQUINOLINYL DERIVATIVES

OCT 18 01 2001 OCT 12 PM 11:20
PATENT MAINTENANCE DIVISION
BOX 17
Art Unit: 1625

Examiner: Robinson

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231, on:

October 16, 2001
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Karen Stamper
Person Making Deposit
Signature
October 16, 2001
Date of Signature

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND

Sir:

In response to the office action of June 21, 2001, applicants filed an amendment on July 12, 2001. After entry of the amendment, there were 25 claims in the case. A check for \$90.00 for the five claims over 20 was also filed with this amendment. On August 7, 2001, Deposit Account 11-0345 was charged \$9.00, fee code 203, for one claim over 20. This charge is erroneous since the correct fee for the five claims over 20 was paid by check. Further, even if another claim over 20 existed, it should have been charged under fee code 103 for a large entity.

In view of the above, the Patent Office erroneously collected the fee and thus it is urged that the amount of \$9.00 be refunded back to Deposit Account 11-0345. Favorable

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action is requested.

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Respectfully submitted,

KEIL & WEINKAUF



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HBK/kas



UNITED STATES DEPARTMENT OF COMMERCE
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| Page | 1 |

KEIL & WEINKAUF
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WASHINGTON DC 20036

FINA

PLEASE SEND REMITTANCES TO:
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|-------------|-----|-----|----------------|--|------------|-------------|---------------------|----------|
| MO. | DAY | YR. | | | | | | |
| 8 | 6 | 01 | 5 | 09463823 | | 704 | -710.00 | 13618.73 |
| 8 | 6 | 01 | 14 | 09643725 | 50719 | 581 | -40.00 | 13658.73 |
| 8 | 7 | 01 | 14 | 09763704 | 49365 | 203 | 9.00 | 13649.73 |
| 8 | 7 | 01 | 34 | 6262286 | 49365 | 145 | 100.00 | 13549.73 |
| 8 | 7 | 01 | 395 | 09856687 | 51636 | 960 | 140.00 | 13409.73 |
| 8 | 9 | 01 | 9 | 452326 | | 569 | 50.00 | 13359.73 |
| 8 | 10 | 01 | 6 | 09486998 | 48322 | 115 | -110.00 | 13469.73 |
| 8 | 13 | 01 | 3 | 08776104 | 45055 | 148 | 110.00 | 13359.73 |
| 8 | 14 | 01 | 68 | 09310124 | | 704 | -50.00 | 13409.73 |
| 8 | 17 | 01 | 3 | 09297916 | 47511 | 115 | -110.00 | 13519.73 |
| 8 | 17 | 01 | 31 | 09254137 | 47292 | 179 | 710.00 | 12809.73 |
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| 8 | 17 | 01 | 128 | 6268311 | | 145 | 100.00 | 12579.73 |
| 8 | 17 | 01 | 129 | D444372 | | 145 | 100.00 | 12479.73 |
| 8 | 17 | 01 | 130 | 6268514 | | 145 | 100.00 | 12379.73 |
| 8 | 17 | 01 | 370 | 456285 | | 569 | 25.00 | 12354.73 |
| 8 | 20 | 01 | 74 | 09913541 | 49764 | 581 | 40.00 | 12314.73 |
| 8 | 21 | 01 | 3 | 09888590 | | 704 | -355.00 | 12669.73 |
| 8 | 23 | 01 | 2 | 09212247 | 48684 | 116 | 390.00 | 12279.73 |
| 8 | 23 | 01 | 196 | 09352140 | 49192 | 145 | 100.00 | 12179.73 |
| 8 | 24 | 01 | 161 | 09352140 | 49192 | 145 | -100.00 | 12279.73 |
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| 8 | 30 | 01 | 199 | 446698 | | 567 | -120.00 | 12299.73 |
| 8 | 30 | 01 | 200 | 0102580306 | | 570 | 100.00 | 12199.73 |
| 8 | 30 | 01 | 201 | 0102580306 | | 584 | 40.00 | 12159.73 |
| 8 | 31 | 01 | 346 | 6043197 | | 145 | 100.00 | 12059.73 |

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TOTAL CHARGES
2444.00

TOTAL CREDITS
1595.00

CLOSING BALANCE
12059.73

*** O.D. INDICATES OVERDRAWN